

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc/paver road from PWD road to Naik sahi road at village Bhikaripalli

Estimated Cost - Rs. 199999.65771971

Name of Executant - JAYASENA BEHERA, AE / JE

(To be used for payment for work)  
(Supplies actually Measured)

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - MANINI MUNI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-09-2025

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	e/w	1	3.65	0.25	0.25		0.228125				
ii	1st & final	-	e/w for side cutoff	2	14.08	0.25	0.25		1.76			?	

1.988125 (1.988125 Cubic Meter)

**Amount (1.988125 X 240.77592)**

**Rs. 478.69262595**

**Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed** - Filling foundation and plinth with crusher dust well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	sand filling	1	35.95	2.23	0.1		8.01685				
ii	1st & final	-	sand filling	1	16.46	3.81	0.1		6.27126				
iii	1st & final	-	sand filling	1	14.08	3.15	0.1		4.4352			?	

18.72331 (18.72331 Cubic Meter)

**Amount (18.72331 X 661.401732)**

**Rs. 12383.629662773**

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	side packing	2	35.95	0.15	0.15		1.61775				
ii	1st & final	-	side packing	2	16.46	0.15	0.15		0.7407				

iii	1st & final	-	cutoff wall	2	14.08	0.25	0.43		3.0272				
iv	1st & final	-	end cutoff	1	3.65	0.25	0.53		0.483625				?
									5.869275 (5.869275 Cubic Meter)				
<b>Amount (5.869275 X 7440.38919172)</b>									<b>Rs. 43669.690273232</b>				

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	paver block	1	35.95	2.23			80.1685				
ii	1st & final	-	paver block	1	16.46	3.81			62.7126				?
iii	1st & final	-		1	14.08	3.15			44.352				
									187.2331 (187.2331 Square Meter)				
<b>Amount (187.2331 X 649.6056)</b>									<b>Rs. 121627.67026536</b>				

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	wall	2	52.41		0.18		18.8676				?
ii	1st & final	-	wall	2	3.65		0.18		1.314				
iii	1st & final	-	wall	4	14.08		0.18		10.1376				
									30.3192 (30.3192 Square Meter)				
<b>Amount (30.3192 X 216.39264180804)</b>									<b>Rs. 6560.8517855063</b>				
<b>Total Estimate Amount</b>									<b>Rs. 184720.53461282</b>				

**Addition**

5) Display Citizen Board @	Rs. 643
6) Any Other Lumpsum @	Rs. 12788.18
7) Contingency @	Rs. 1847.2053461282
<b>Total Addition</b>	<b>Rs. 15278.385346128</b>

**Deduction**

7) Contingency @	Rs. 1999.9891995895
8) Royalty @	Rs. 1631.05686125
9) Additional Royalty @	Rs. 8534.077117
10) EMF @	Rs. 81.5528430625
11) DMF @	Rs. 163.105686125
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 1999.9891995895

16) Any Other Lumpsum Bill @	Rs. 152
<b>Total Deduction</b>	<b>Rs. 14561.770906616</b>
<b>Grand Total Amount</b>	<b>Rs. 185437.14905233</b>

**MANINI MUNI**  
**JE**  
**Chatrapur Block**

**LAGNAJEET SAHOO**  
**AEE**  
**Chatrapur Block**

**Sri Sambit Sangramjeet Sahoo**  
**BDO**  
**Chatrapur Block**

**SANTANU KUMAR SABAT**  
**SO**  
**Chatrapur Block**

**GIRISH CHANDRA MAHARANA**  
**AO**  
**Chatrapur Block**

**KIRAN KUMARI DAS**  
**Chairperson PS**  
**Chatrapur Block**